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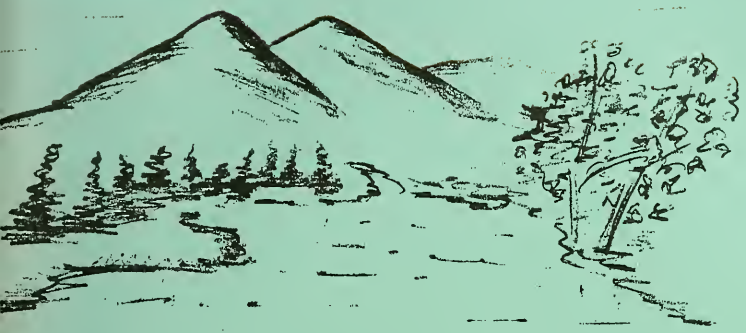

THE TOWN OF

Stark, N. H.

FOR THE YEAR ENDING DECEMBER 31

1973

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

ANNUAL REPORT

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

Stark, N. H.

FOR THE

YEAR ENDING DECEMBER 31

1973

INCLUDING STARK SCHOOL REPORT

M/S PRINTING AND ADVERTISING

Colebrook, New Hampshire

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TOWN OFFICERS

Selectmen

JOS. P. R. DONOVAN — RAY FRIZZELL

DAVID PEEL

Town Clerk
DORIS STEARNS

Town Treasurer
DORIS STEARNS

Tax Collector
ELECTA OSGOOD

Auditor
LILLIAN GILMAN

Road Agent
CARL POTTER

Chief of Police
DONALD CROTEAU

Trustee of Cemetery Funds
HAROLD JENKINS

Library Trustees

BEA TUTTLE — MADELINE CROTEAU

Moderator
RAY DALEY

Supervisors

BEA TUTTLE — FRANCES PEPAU

EMMA MILES

Ballot Clerks

ELECTA OSGOOD — JUANITA BENWAY

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TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Stark in the County of Coos in Said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Stark Town Hall in Said Town on Tuesday, the fifth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to rescind the prior vote of the Town and abolish the Planning Board and revoke the subdivision regulations as adopted by said Board. (Voting on this article to be on printed ballot throughout the time the polls are open.)

3. To see if the Town will vote to elect the Road Agent.

4. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

5. To see how the Town will vote to appropriate the sum of $11,500 from the Revenue Sharing Trust Fund.

6. To see what sum of money the Town will vote to raise for expenses to the highway department.

A. General Expenses	$ 5,500
B. Winter Maintenance	10,500
C. Summer Maintenance	5,500

7. To see if the Town will vote to raise $1,100 for the police department.

8. To see if the Town will vote to raise and appropriate such sum of money as may be necessary to have the Town Hall and other Town buildings painted; and that such work shall be done before the Bicentennial celebration.

9. To see if the Town will vote to raise $200 for a Stark Town Fund for use by the 4-H Club and equipment for the baseball team.

10. To see if the Town will vote to raise $100 for a donation to the Weeks Memorial Hospital.

11. To see if the Town will vote to raise $200 for ambulance services from the Town of Northumberland.

12. To see if the Town will vote to raise $50 for the health officer.

13. To see if the Town will vote to give a discount of 2% for payment of taxes if paid within 10 days after tax bill has been presented.

14. To see if the Town will vote to accept aid for Class V highways and appropriate the sum of $471.69 and set this amount aside for this purpose. (The State will match with $3,144.61.)

15. To see if the Town wishes to reconstruct the so-called Goodwin Road at a cost of $3,000 or have the owners maintain the road for a payment equal to each year's taxes.

16. To see if the Town will vote to raise for:
    A. Town Poor $200.00
    B. Soldier's Aid $200.00

17. To see if the Town will vote to raise $2,000 for Old Age Assistance.

18. To see if the Town will vote to raise $1,800 for current expenses.

19. To see if the Town will vote to raise $700 for election and registration.

20. To see if the Town will vote to raise $350 for expenses for the Town Hall and other Town Buildings.

21. To see if the Town will vote to raise $250 for legal expenses.

22. To see if the Town will vote to raise $75 for the register of deeds for transfer cards.

23. To see if the Town will vote to raise $1000 for insurance.

24. To see if the Town will vote to raise $1000 for maintenance of the town dump. (This amount is to include expenses.)

25. To see if the Town will vote to raise $250 for fire expenses of the Town.

26. To see if the Town will vote to raise $750 for street lights for the ensuing year.

27. To see if the Town will vote to raise $600, in addition to interest on the cemetery trust funds, for the upkeep of the cemeteries.

28. To see if the Town will vote to raise $600 for defraying interest charges for the ensuing year.

29. To see if the Town will vote to raise $300 for public library services.

30. To see if the Town will vote to raise $450 for the Upper Connecticut Valley Mental Health Services.

31. To see if the Town will raise $172.73 for the White Mountains Region Association.

32. To see if the Town will vote to permit absentee ballots at Town Meetings.

33. To see if the Town will vote to appropriate the sum of $7,200 for Tax Maps of the Town of Stark, to be paid in two years. (Thsi work must be done before 1980.)

34. To see if the Town will vote to have the State Tax Commission reevaluate the Town of Stark at a cost of $9,000 to be paid in three equal amounts of $3,000 per year. Reevaluation will take place during the third year.

35. To see if the Town will
a. raise and appropriate the sum of $4,000.00 to assist in financing the bicentennial celebration, or
b. raise the sum of $4,000 and grant to the Bicentennial Committee an interest-free loan for said amount to assist in financing the bieentennial celebration, said loan to be payable by Town Meeting date 1975.

36. To see if the Town will vote to become a member of the North Country Council, organized in July, 1973. The Council has been designated by the State Office of Comprehensive Planning to be the official planning commission for New Hampshire Region One. The objectives of the Council are to prepare a comprehensive plan for the region, work for consensus on major problems of regional concern, encourage and assist in cooperative projects to solve problems involving more than one town, and help member communities in their planning programs.

37. To see if the Town will vote to appropriate the sum of $198 as the Town's share for operation of the North Country Council for one year, beginning July 1, 1974. These funds will be used for financing staff, office and general operating expenses; regional planning studies; technical assistance to member communities; coordination with local, State, and Federal agencies; and other programs of the Council. These funds may be used in conjunction with State and Federal funds available for planning purposes.

38. To see if the Town will vote to raise through a bond issue, the sum of $50,000 for acquisition and development of a Town Dump.

39. To see what action the Town will vote in regard to the Cote Bridge. (Town's share of a new bridge would be $50,000.)

40. To see what action the Town will vote in regards to the Dewey Hill road. (Estimated cost of construction, $21,000.)

41. To take up any other legal business that should come before said meeting.

Given under our hands and seal, this twenty-second day of February, in the year of our Lord, nineteen hundred and seventy-four.

JOSEPH P. R. DONOVAN
RAY FRIZZELL
DAVID F. PEEL
Selectmen of Stark

A true copy of Warrant — Attest:

JOSEPH P. R. DONOVAN
RAY FRIZZELL
DAVID F. PEEL

Selectmen's Recommendations

Art. 4 Recommend to raise the sum of $3,500 to defray Town Charges. (Town Officers' Salaries.)

Selectmen	First yr.	$300.00
	Second yr,	400.00
	Third yr.	500.00
Auditor		50.00
Treasurer		150.00
Town Clerk		150.00

Art. 5 Recommend that:

1. $1,100 be appropriated for Police Dept. (Art. 7)
2. $1,400 be appropriated for painting town hall and other town buildings under Art. 8.
3. $1,000 be appropriated for repairing town hall steps.
4. $4,500 be appropriated for Summer Maintenance.

Art. 6 Recommend that:

A.	General Expenses	$ 5,500
B.	Winter Maintenance	10,500
C.	Summer Maintenance	5,500

Art. 7 Recommended Budget of 1974

A.	Salary of Police Chief	$ 450.00
B.	Expenses of Police Chief Phone, mileage, stamps, etc.	150.00
C.	Wages for Specials	100.00
D.	Equipment	100.00
E.	Special Police Duty (for 3 day Bicentennial)	300.00
	Total	$ 1,100.00

BUDGET OF THE TOWN OF STARK, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1974 to December 31, 1974

Purpose of Appropriation	Appropriations Previous Fiscal Year 1973	Actual Expenditures Previous Fiscal Year 1973	Appropriations Ensuing Fiscal Year 1974 (1974-75)
General Government:			
Town Officers' Salaries	$ 3,000.00	$ 3,547.08	$ 3,500.00
Town Officers' Expenses	1,800.00	1,470.75	1,800.00
Election and Registration Expenses	700.00	870.15	850.00
Municipal and District Court Expenses	75.00	36.33	75.00
Town Hall and Other Town Buildings	350.00	288.97	2,000.00
Protection of Persons and Property:			
Police Department	1,000.00	796.56	1,100.00
Fire Department	250.00	18.40	250.00
Insurance	725.00	916.70	1,000.00
Damages and Legal Expense	250.00		250.00
Health Dept. (Inc. Hospitals & Ambulance)	800.00	750.00	800.00
Town Dump and Garbage Removal	800.00	868.00	1,000.00

Highways and Bridges:			
Town Maintenance - Summer and Winter	29,327.00	24,543.44	16,000.00
Street Lighting	750.00	725.13	750.00
General Expenses of Highway Department	5,500.00	2,445.74	5,500.00
Town Road Aid	461.37	461.37	471.69
Libraries:	300.00	300.00	300.00
Public Welfare:			
Town Poor	400.00	70.68	400.00
Old Age Assistance	2,000.00	988.20	2,000.00
Patriotic Purposes (Memorial Day, Etc.)	1,000.00		
Recreation	200.00	83.16	200.00
Public Service Enterprises:			
Municipal Water — Electric Utilities	915.00	915.00	925.00
Debt Service:			
Interest on Temporary Loans	600.00		600.00
Capital Outlay:			
North Road			3,000.00
Total Appropriations	$51,203.37	$40,095.66	$42,771.69

BUDGET OF THE TOWN OF STARK, NEW HAMPSHIRE

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year 1973	Actual Revenue Previous Fiscal Year 1973	Estimated Revenue Ensuing Fiscal Year 1974 (1974-75)
From State:			
Interest and Dividends Tax	$ 252.00	$ 252.34	$ 250.00
Railroad Tax	100.00	100.31	100.00
Savings Bank Tax	35.00	57.49	60.00
Meals and Rooms Tax	1,500.00	1,817.27	1,900.00
Reimbursement Forest Conservation Aid	5,988.88	16,935.54	10,000.00
Reimb. A/C Business Profits Tax (Town Portion)	890.00	890.80	900.00
Highway Subsidy	10,502.07	10,575.43	6,000.00
From Local Sources:			
Dog Licenses	200.00	196.29	200.00
Business Licenses, Permits and Filing Fees	30.00	17.00	25.00
Motor Vehicle Permit Fees	3,700.00	3,616.57	3,500.00
Interest on Taxes and Deposits	50.00	1,330.12	700.00
Income from Trust Funds		315.00	325.00
Resident Taxes Retained	900.00	1,304.40	1,700.00
Normal Yield Taxes Assessed	3,400.00	3,459.60	3,800.00
Rent of Town Property	70.00	55.00	60.00
Sale of Town Property		30.00	

Surplus From Federal Sources:			
Revenue Sharing	6,000.00	9,153.00	8,000.00
*Total Revenues From All Sources Except Property Taxes	$30,617.95	$50,106.16	$37,520.00
*Amount to be Raised By Property Taxes			$ 5,251.69
TOTAL REVENUES			$42,771.69

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes".

Selectmen's Report

Land - Improved and Unimproved	$ 237,988.00
Buildings	909,928.00
Electric Lines	77,150.00
House Trailers	109,325.00
Boats	200.00
Total Valuation before Exemptions	$1,334,591.00
Elderly Exemptions (12 @ $1,750.00)	21,000.00
Net Valuation	$1,313,591.00

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

JOSEPH P. R. DONOVAN
RAY FRIZZELL
DAVID F. PEEL

ASSESSMENTS

Town Officers' Salaries		$ 3,000.00
Town Officers' Expenses		1,800.00
Election and Registration		700.00
Municipal and District Court Expenses		75.00
Town Hall and Other Town Buildings		350.00
Police Department		1,000.00
Fire Department		250.00
Insurance		725.00
Damages and Legal Expense		250.00
Health Department:		
A. Mental Health Services	$450.00	
B. Ambulance	200.00	
C. Weeks Memorial Hospital	100.00	
D. Health Officer	50.00	
		800.00
Town Dump		800.00
Town Maintenance — Summer ($18,827) Winter ($10,500)		29,327.00
Street Lighting		750.00
General Expenses of Highway Department		5,500.00
Town Road Aid		461.37
Library		300.00
Town Poor		400.00
Old Age Assistance		2,000.00
Patriotic Purposes		1,000.00
Fund for 4-H and Little League		200.00
Cemeteries		915.00
Interest		600.00
School Tax		74,151.58
County Tax		5,701.73
Total of Town, School and County		$131,056.68
Less Estimated Revenues and Credits		38,161.00
		$ 92,895.68
Less Reimb. Property Exempted 1970 Spec. Session		890.00
		$ 92,005.68
Plus Overlay		2,395.45
		$ 94,401.13
War Credits		2,200.00
Total Tax Committment		$ 96,601.13

Tax Rate for 1973 — $7.50 per $100.00 valuation

Balance Sheet
DECEMBER 31, 1973

ASSETS

Cash		
In hands of Treasurer	$26,181.95	
Total		$26,181.95
Capital Reserve Funds:		
Revenue Sharing	7,500.71	
		33,682.66
Unredeemed Taxes		
Levy of 1973	16,895.55	
Levy of 1972	426.40	
		17,321.95
Uncollected Taxes		
Levy of 1973, Including Resident Tax	690.00	
Levy of 1972, Yield Tax	427.60	
		1,117.60
Total Assets		$52,122.21
Current Surplus, December 31, 1973		20,697.21
Total Liabilities		31,425.00
Grand Total		$52,122.21
Current Deficit, December 31, 1972		2,334.29
Current Surplus, December 31, 1973		20,697.21
Change in Financial Condition —		
Increase in Surplus		$23,031.50

LIABILITIES

Accounts Owed by the Town:	
Bills Outstanding	
Painting Crystal Bridge (Rev. Sharing Fund)	$ 1,142.13
Legal Fees	250.00
Health Officer	50.00
Tax Collector Expenses	147.75
Refunds Due on Overpayment of Taxes	304.14
School District Tax Payable	22,030.27
Total Accounts Owed by the Town	$23,924.29

Capital Reserve Funds:	7,500.71
Total Liabilities	$31,425.00
GRAND TOTAL	$31,425.00

Schedule of Town Property

Description	Value
Town Hall, Lands and Buildings	$ 7,300.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	1,500.00
Furniture and Equipment	1,500.00
Police Department - Equipment	900.00
Fire Department - Equipment	400.00
Schools, Lands and Buildings	11,400.00
Equipment	12,000.00
Town Dump (Land, Water Pump, Hose)	3,000.00
	200.00
TOTAL	$39,200.00

Town Clerk's Report

AUTO PERMITS

1972 Auto Permits Issued in 1973	$ 151.95
1973 Auto Permits Issued	3,870.79
	$ 4,022.74
Less Fees Retained	171.00
Total Remittances to Treasurer	$ 3,851.74

DOG LICENSES

Dog Licenses Issued and Penalties Collected	$ 211.00
Less Fees Retained By Town Clerk	14.40
	$ 196.60
Filing Fees to Town	$ 11.00

DORIS STEARNS, Town Clerk

I found the foregoing accounts correct to the best of my knowledge and belief.

LILLIAN GILMAN
Auditor

TAX ACCOUNT LEVY 1973

Year	Tax	Collected	Discount	Abated	Sold	Uncollected	Warrant
1973	Property	$ 78,490.96	$ 1,163.97	$ 186.22	$	$16,895.55	$ 96,736.70
1973	Resident	1,120.00		140.00		690.00	1,950.00
1973	Yield	3,605.42				*427.60	4,033.02
1972	Property	11,055.43			1,854.95	426.40	11,481.83
1972	Resident	574.40					574.40
1972	Yield	381.41					381.41
1972	Penalty	57.00					57.00
1972	Interest	405.76					405.76
1971	Property	2,362.23		37.36			2,399.59
1971	Interest	554.87					554.87
1971	Cost	52.00					52.00
Previous Yrs. Sales		1,586.57		54.00			1,640.57
Previous Yrs. Interest		546.49					546.49
Previous Yrs. Costs		7.50					7.50
		$100,800.04	$ 1,163.97	$ 417.58	$ 1,854.95	$18,439.55	$120,821.14

*Collected after Books Closed

Report of Tax Collector

UNCOLLECTED TAXES

as of December 31, 1973

	Property	Resident
*Allen, Paul and Cecile	$ 18.75	$
Anderson, EArl	40.13	
Anderson, Edgar and Laura	150.00	20.00
Auburn Sportsmen's Assoc.	500.25	
*Benway, Fred and Juanita		20.00 + 2.00
Bostwich, Thomas	139.13	
Boivin, Doris and Albert		20.00
Bicknell, Roscoe 3rd and Helen	76.95	
*Cole, Kenneth		10.00 + 1.00
Clair, Alfred and Mildred	249.00	20.00
Cote, Maurice and Joseph	240.76	
Cote, Robert	198.00	
Cote, Roland	192.00	
*Croteau, Jean (Mr.)	192.75	
*Croteau, Lionel and Doris	240.75	
Cookson, Wesley and Joy	231.25	
Cote, Armond and Raymond	271.02	
Cordwell, Eugene and Sarah	18.75	
Cummings, Herbert	18.75	
Daley, Elizabeth and Reynold		20.00
Demers, Bruce and Leona	304.88	20.00
Demers, Willie and Marion	256.88	20.00
Dodge, Robert and Pat	90.63	
Dublois, Richard and Margaret	256.50	20.00
Dumas, Maurice and Frances	316.88	20.00
Emery, John and Katherine		20.00
Faulkenham, Reginald and Evelyn	356.88	20.00
Fitzgerald, Joseph and Rose	200.63	
Gadwah, Linwood	321.00	
Garland, Pete and Jean	63.75	
Germaine, Beatrice	461.25	
Gibson, Henry	1,051.58	
*Gibson, Judith		10.00
Goulette, Arthur and Mary Jane	30.00	
Hand, Frederick and Doris		20.00
Hanson, Conrad	123.75	
Hickey, Joseph	110.50	10.00
Hickey, Oscar	24.00	
Higgins, William and Margery	481.50	
*Hodgdon, Geo. and Garneau, Paul	135.00	
Hopps, Bernard and Mildred	532.51	
*Hopps, Francis and Jane	280.88	
Hopps, Harry and Maxine	192.75	20.00

Hanson, Arnold and Debbie	102.60	
*Haines, Margaret		10.00 + 1.00
*Jacques, Lionel Corp.	64.13	
Johnson, Kenneth and Priscilla	391.38	20.00
Knapp, Maynard and Bonnie	479.86	
*Lamarre, Richard and Louise	273.00	
Lamott, George	120.00	
Lapointe, Albert and Selma	5.25	
Lawrence, Robert and Margaret	428.13	
LeClere, George	120.00	
*Martineau, Emil	280.88	
Mercure, Ruby		10.00
Mersereau, Marily		10.00
Mickelboro, Tyrone and Sandra	249.00	20.00
Neilson, Neil	75.00	
*Oakes, Edward W., Sr.	*51.30	
Oakes, Kenneth and Mary	476.25	20.00
Oatway, Marilyn		10.00
Pickilte, Donald and Arlene	211.50	
Peel, David and Theresa		20.00
*Potter, Carl and Gloria	615.63	*20.00 + 2.00
Paradis, William	80.25	
Pulsifer, Mahlon and Christine		20.00
Pratt, Raymond	263.00	
Rogers, Murray and Janice	351.25	20.00
Rogers, Wayne and Carol		20.00
Rolfe, Robert and Ruby		20.00
Rogers, Gilbert and Vivian	146.25	
Runci, Joseph and Madelyn		20.00
Shannon, Ida	289.38	10.00
*Shannon, Joe and Sylvia		20.00 + 2.00
Simino, Rollin and Louise	209.50	20.00
Smith, John		10.00
Steady, Gordon	180.00	
*Stone, Ray	457.00	
Styles, William, Estate	118.50	
Thompson, Lee	243.75	10.00
*Tilley, Joe	184.88	
Vinyard, Kenyon and Marie	225.00	10.00
Wentworth, Allen and Carol	144.38	*20.00
Wentworth, Barry and Linda	190.75	20.00
Wentworth, Clark and Judy	391.38	*20.00 + 2.00
Wentworth, Glen and Lucille	385.13	*20.00 + 2.00
White, Brendon and Carolle	722.25	
	$16,896.55	$ 690.00

Treasurer's Report

Balance on hand, December 31, 1972		$ 2,295.38
Total Receipts to Treasurer		145,915.46
Grand Total		$148,210.84
Less Payments		122,028.89
		$ 26,181.95
Balance in Bank	$67,519.25	
Deposits not credited	12,497.45	
	$80,016.70	
Less O/S Checks	53,834.75	
	$26,181.95	
Total Cash on Hand, December 31, 1973		$ 26,181.95

DORIS STEARNS
Treasurer

I found the foregoing accounts correct to the best of my knowledge and belief.

LILLIAN GILMAN
Auditor

Statement of Receipts

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)		
Property Taxes - 1973	$78,446.05	
Resident Taxes - 1973	1,120.00	
Yield Taxes - 1973	3,609.50	
Total Current Year's Taxes Collected and Remitted		$ 83,175.55
Property Taxes and Yield Taxes, Previous Years		14,303.74
Resident Taxes - Previous Years		574.40
Interest received on delinquent taxes		1,330.12
Penalties: Res. Taxes, State Head Taxes		63.00
Previous Year's Sales		1,586.57
Cost		70.80
From State:		
Highway Subsidy, Plus Interest		10,575.43
Railroad Tax		100.31
Savings Bank Tax		57.49
Meals and Rooms Tax		1,817.27
Reimb. Forest Conservation Aid		16,935.54
Reimb. A/C Business Profits Tax		890.80
For Class V Highway maintenance		4,395.68
From Local Sources, Except Taxes:		
Dog Licenses		196.29
Business Licenses, Permits, Filing Fees		17.00
Motor Vehicle Permit Fees		3,616.57
Income from Trust Funds		315.00
Resident Taxes Retained		1,304.40
Normal Yield Taxes Assessed		3,459.60
Rent of Town Property		55.00
Sale of Town Property		30.00
Other:		
Refund on Bicentennial Coin		1,000.00
Interest		45.00
Total Current Revenue Receipts		$145,915.56

STATEMENT OF PAYMENTS

Current Maintenance Expenses:

General Government:	
Town Officers' Salaries	$ 3,547.08
Town Officers' Expenses	1,470.75
Election and Registration Expenses	870.15
Municipal & Dist. Court Expenses	36.33
Town Hall and Other Town Buildings' Expenses	288.97
Protection of Persons and Property:	
Police Department	796.56
Fire Dept., including forest fires	18.40
Insurance	916.70
Health:	
Health Department, including hospitals and ambulance	750.00
Town Dump and Garbage Removal	868.00
Highways and Bridges:	
Town Road Aid	461.37
Town Maintenance	
Summer $20,450.67	
Winter $ 4,092.77	24,543.44
Street Lighting	725.13
General Expenses of Highway Department	2,445.74
Libraries:	300.00
Public Welfare:	
Old Age Assistance	988.20
Town Poor	70.68
Recreation:	
Parks and playgrounds, including band concerts	83.16
Public Service Enterprises:	
Cemeteries, including hearse hire	915.00
Celebrations:	
Bi-Centennial Coin	1,045.00

Unclassified:		
Timber Tax	159.60	
Refunds	563.07	
Total Current Maintenance Expenses		$ 41,863.33
Payments to Other Government Divisions:		
State Treasurer, Resident Taxes	548.60	
State of N. H., Boat Taxes	6.24	
State of N. H., Bond and Debt Retirement Tax	434.47	
State of N. H., Balance on Yield Tax	474.52	
County Treasurer, County Tax	5,701.73	
Payments to School Districts		
1972 Tax $20,878.69		
1973 Tax $52,121.31		
	73,000.00	
Total Payments to Other Government Divisions		$ 80,165.56
Total Payments for all Purposes		122,028.89
Cash on hand, December 31, 1973		26,181.95
GRAND TOTAL		$148,210.84

Detailed Statement of Payments

Town Officers' Salaries

Joseph Donovan, Selectman	$ 450.00
David Peel, Selectman	350.00
Ray Frizzell, Selectman	400.00
Electa Osgood, Tax Collector	2,022.08
Doris Stearns, Town Clerk	150.00
Doris Stearns, Treasurer	150.00
Lillian Gilman, Auditor	25.00
	$ 3,547.08

Town Officers' Expenses

Joseph Donovan, Postage Stamps	$ 40.00
Brown and Saltmarsh, Town Office Expenses and Supplies	168.80
N. H. City & Town Clerk's Assoc. - Clerk's Membership Dues	8.00
William L. Joyce - Mileage & Phone Calls	36.03
Transfer Cards	23.58
Peoples Nat. Bank - Check Book	72.85
Brown and Saltmarsh - Tax Forms	19.45
N. H. Tax Collector's Assoc., Dues	10.00
Homestead Press & Bookshop - Tax Bills and Stationery	22.95
Wheeler & Clark - Postage Dues	.85
North Country Publishing - Selectmen's Meeting Notice	7.80
The Berlin Reporter - Advertising for Selectmen	5.25
Electa Osgood - Tax Meeting	8.00
Doris Stearns - Permit Fees and Expenses	137.69
Office Products of Berlin - Adding Machine, Stamp	92.66
Berlin Reporter - Supervisor's Notice	10.50
North Country Publishing - Voter Reg. Notice	29.25
Brown & Saltmarsh - Payroll Pads	5.75
Brown & Saltmarsh - Office Supplies	5.75
Joseph Donovan - Postage Stamps	16.00
Branhan Publishing Co. - Auto Registration Book	12.00
Brown & Saltmarsh - Office Supplies	57.00
Homestead Press & Book Shop - Office Supplies	64.40
N. H. Assoc. of Assessing Officials - 1974 Dues	10.00
Joseph Donovan - Expenses	70.00
Doris Stearns - Expenses	73.19
Ray Frizzell - Meetings, Expenses	145.00

Joseph Donovan - Expenses, Mileage	117.00
David Peel - Meetings, Mileage, Expenses	190.00
Doris Stearns - Permit Fees	11.00
	$ 1,470.75

Election and Registration

Janet R. Hamlin - Preparation of Town Reports	$ 35.15
Beatrice Tuttle - Supervisor of Check List	24.00
Emma Miles - Supervisor Check List	14.00
Frances Pepau - Supervisor Check List	14.00
Ray Daley - Moderator Town Meeting	12.00
Doris Stearns - Clerk, Town Meeting	12.00
Ethel Miles - Ballot Clerk, Town Meeting	7.00
Electa Osgood - Ballot Clerk, Town Meeting	7.00
Warren Bartlett, Register of Deeds, Adoption of Art. 3	3.00
The Berlin Reporter - Supervisor's Display	10.50
North Country Publishing Co. - Checklist Supervisor's Meeting Notice	10.40
M/S Printing & Advertising - 300 Town Reports	457.70
North Country Publishing Co. —Superv. Notice	10.40
North Country Publishing Co. - Voter Registration Notice	10.40
Beatrice Tuttle - Check List Registration	20.00
Frances Pepau - Check List Registration	20.00
Robert Rich, Clerk of Superior Court - Special Town Meeting Petition	7.00
North Country Publishing Co. - Ads, Special Town Meeting, Revenue Sharing Planning Board	80.60
Berlin Reporter - Ad, Planning Board Hearing	5.00
Ray Daley - Special Town Meeting	12.00
Beatrice Tuttle - Special Town Meeting	14.00
Frances Pepau - Special Town Meeting	14.00
Emma Miles - Special Town Meeting	14.00
Electa Osgood - Special Town Meeting	7.00
Juanita Benway - Special Town Meeting	7.00
Doris Stearns - Special Town Meeting	12.00
Ray Frizzell - Special Town Meeting	10.00
David Peel - Special Town Meeting	10.00
Joseph Donovan - Special Town Meeting	10.00
	$ 870.15

Town Hall and Other Town Buildings

Ruby Rolfe - Cleaning Town Hall	$ 8.00
Ryan's Chevron Service - Fuel Oil for Town Hall	35.36

Emerson & Son - Repairs Town Hall		88.11
Albert Boivin - Labor, Town Hall		90.00
Margaret Frizzell - Cleaning & Painting Town Hall		20.00
Public Service, Lancaster - Street, Library, and Town Hall Lights		47.50
	$	288.97

Police

Donald Croteau - Town Meeting	$	12.00
Paul L. Bouchard - Police Lights		40.00
American Arms Co. - Police Badge		13.17
American Arms Co. - Police Equipment		38.55
Donald Croteau - Police Salary		600.00
American Arms Co. - Police Supplies		8.84
Joseph Donovan - Special Police		30.00
Carl Potter - Special Police		15.00
Frederick Benway - Special Police		27.00
William Joyce - Special Police		12.00
	$	796.56

Municipal Court Expenses

Registry of Deeds - Transfer Cards	$	1.58
Register of Deeds - Recording Sub-Division Reg.		25.00
Registry of Deeds - Transfer Cards		9.75
	$	36.33

Forest Fires

Greg Parkes - Fire Dump		2.00
Robert Donovan - Fire Dump		2.00
Kenneth Oakes - Forest Fire Warden		14.40
	$	18.40

Insurance

Geo. M. Stevens & Son, Co. - Workman's Comp., Insurance, Policies, and Bonds	$	779.00
Burns Insurance Agency - Insurance, Halls, etc.		137.70
	$	916.70

Health Department

Upper Conn. Valley Mental Health, Approp.	$	450.00
Weeks Memorial Hospital, Approp.		100.00
	$	550.00

Town Dump

Wentworth Enterprises - Care of Dump	$ 868.00

Street Lighting

Public Service of N. H. - Stark	$ 595.88
Public Service of N. H. - Crystal	129.25
	$ 725.13

Highways and Bridges

Town Maintenance		
Summer Sealing Crystal, Percy, and North Roads		
Nugent Motor Co.	($7,095.60)	
L. N. Pike & Sons	($2,481.75	
July 1st Flood	($3,453.04)	$20,450.67
Winter		4,092.77
State of N. H., T.R.A.		461.37
		$25,004.81

General Expenses

Whitefield Hardware & Bldg. - Dynamite & Caps	$ 54.00
L. M. Pike - Cold Patch	263.88
Isaacson Structural Steel - 18"x20' culvert	73.61
Merrimack Farmers Exchange - Paint Covered Bridge	61.64
Eastern Culvert Co. - culvert	287.64
Roberta E. Baird - Care of Goodwin Road	332.95
Lawrence Sangravco, Inc. - Winter Sand	345.81
Albert Cloutier - Crushed Gravel, Flood	210.00
Carl Potter - Bank Run Gravel	32.00
Emerson & Son - Snow Plow Repairs	7.26
Merrimack Farmers Ex. - Salt	338.50
Sanel Auto Parts —Snow Plow Repairs	10.75
Albert Boivin - Flood Watch	4.00
	$ 2,118.84

Libraries

Library Trustee, Appropriation	$ 300.00

Public Welfare

State of N. H. - Old Age Assistance	$ 988.20
S & W Market, Inc. - Groceries, Town Poor	30.00
Richards Bottled Gas - Harry Hopps, Gas	13.50
Mr. and Mrs. James Upham - Care of Gail Hopps	27.18
	$ 1,058.88

Celebrations

V. N. Blackimont Co., Inc. - Bicentennial Coin	$ 1,000.00
Bicentennial Committee - Interest Refund	45.00
	$ 1,045.00

Recreation

4-H Group of Stark - Part of Appropriation	$ 83.16

Public Service Enterprises

Cemeteries - Harold Jenkins, Sexton	$ 365.00
Dennis Bacon - Labor	184.00
Henry Gibson - Labor	51.00
	$ 600.00

Expenses From Trust Funds

Harold Jenkins, Sexton	$ 269.00
Dennis Bacon, Labor	46.00
	$ 315.00

Town of Northumberland - Ambulance Services, Art. 11	$ 200.00

Unclassified

Norman Potter, Tax Abatement	$ 42.84
Electa Osgood - Refund M. Osgood Registration	13.48
Electa Osgood - Refund, Overpayment to Town for 1972 Taxes	155.31
Robert Mayhew - Refund on FICA	4.00
Norman E. Potter - Refund on FICA	32.34
Richard Deblois - Refund on FICA	23.06
Phil Croteau - Refund on FICA	89.93
Maurice Forbush - Refund on FICA	17.04
Carl A. Potter - Refund on FICA	64.03
Eleanor Waters - Refund on Toilet	15.00
Louis Grandmaison - Refund, Timber Tax Bond	40.40
Corriveau Logging Inc. - Refund, Timber Tax	5.12
Rosario Cloutier - Tax Refund	15.00
Arnold Drouin - Tax Refund, Discount	5.77
Fred & Juanita Benway - Tax Refund	18.75
Randall Dupuis - Tax Refund	21.00
Tax Collector of Stark - Bond Money for Timber Tax	159.60
	$ 722.67

Payments to Other Governmental Divisions

State Treasurer, Resident Taxes	$ 548.60
State of N. H., Boat Taxes	6.24
State of N. H., Bond and Debt Retirement Tax	434.47
State of N. H., Balance on Yield Tax	474.52
County Treasurer, County Tax	5,701.73
Payments to School Districts	
1972 Tax $20,878.69	
1973 Tax $52,121.31	73,000.00
Total Payments to Other Governmental Div.	$80,165.56
Total Payments for all Purposes	$122,028.89
Cash on hand, December 31, 1973	26,181.95
GRAND TOTAL	$148,210.84

Road Agent's Report

SUMMER MAINTENANCE

Carl A. Potter, Foreman	$ 526.55	
Carl A. Potter, Trucks	1,987.50	
Carl A. Potter, Tractor	1,858.00	
Carl A. Potter, Dozer	27.50	
Phil Croteau, Operator	995.88	
Phil Croteau, Grader	1,162.50	
Phil Croteau, Tractor Mower	331.50	
Norman E. Potter, Labor	224.00	
Maurice Forbush, Labor	156.00	
Richard Deblois, Labor	374.00	
		$ 7,643.43

WINTER MAINTENANCE

Carl A. Potter, Foreman	$ 701.35	
Carl A. Potter, Trucks	2,114.20	
Carl A. Potter, Tractor	317.25	
Phil Croteau, Labor	240.63	
Phil Croteau, Grader	242.00	
Norman E. Potter, Labor	220.00	
Richard Deblois, Labor	252.00	
Maurice Forbush, Labor	22.00	
		$ 4,109.43

COLD PATCH

Carl A. Potter, Foreman	$ 165.00	
Carl A. Potter, Trucks	798.00	
Phil Croteau, Labor	313.50	
Phil Croteau, Grader	560.50	
Richard Deblois, Labor	192.00	
Maurice Foreman, Labor	227.00	
Robert Donovan, Labor	69.00	
Norman E. Potter, Labor	8.00	
		$ 2,333.00

TRA CLASSIFIED HIGHWAY (PERCY ROAD)

Carl A. Potter, Foreman	$ 137.50
Carl A. Potter, Trucks	941.00
Carl A. Potter, Dozer	818.95

Carl A. Potter, Backhoe	$ 1,234.21
Richard Deblois, Labor	119.00
Maurice Forbush, Labor	203.00
S. Gray GMC trucks	326.80
S. Gray Payloader	327.60
Nugent Motors, Trucks	87.16
Brooks Auto Supply, Truck	169.10
	$ 3,673.32

COVERED BRIDGE

Carl A. Potter, Foreman	5.50
Carl A. Potter, Truck	5.00
Maurice Forbush, Labor	150.00
Robert Donovan, Labor	150.00
Harry Hopps, Labor	51.00
	$ 361.50

1973

Cemetery

Dennis Bacon, Labor	$ 184.00	
Henry Gibson, Labor	51.00	
Harold Jenkins, Labor	321.00	
Blades and Repairs for Lawn Mower	8.80	
Gas	15.20	
Oil	4.50	
Truck Hire	15.00	
		$ 600.00

CEMETERY TRUST FUNDS

Dennis Bacon, Labor	$ 46.00	
Harold Jenkins, Labor	195.00	
Fertilizer, Lime, Grass Seed, and loam	74.00	
		$ 315.00

Labor is on landscaping, cleaning stones, mowing, etc.

REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK ON DECEMBER 31, 1973

Date of Creation	Name and Purpose of Trust Fund	How Invested	Balance beginning yr.	Income during yr.	Expended during yr.	Balance End yr.
12-29-65	Albert Emery—Cemetery Lot	Peoples Nat'l Bank, Groveton	$ 261.81	$ 11.88	$ —	$ 273.69
3-22-21	Charles Emery—Cemetery Lot	Peoples Nat'l Bank, Groveton	76.98	3.47	—	80.45
1-22-55	Seth Cole—Cemetery Lot	Peoples Nat'l Bank, Groveton	1,071.85	48.74	65.00	1,055.59
8-10-59	Maude Sanderson—Cemetery Lot	Peoples Nat'l Bank, Groveton	230.56	10.82	20.00	221.38
2-23-43	Losi A. Fisk—Cemetery Lot	Gorham Savings Bank	114.08	6.88	15.00	105.96
5-18-21	George M. Smith—Cemetery Lot	Gorham Savings Bank	105.63	6.38	6.00	106.01
9-17-46	Stella A. Lunn Cole—Cemetery Lot	Gorham Savings Bank	236.50	14.31	25.00	225.81
3-17-34	Solomon D. Cole—Cemetery Lot	City Savings Bank, Berlin	66.32	3.26	8.00	61.58
3-17-34	Katherine Holmes—Cemetery Lot	City Savings Bank, Berlin	228.94	11.77	10.00	230.71
5-22-42	Eldon S. Cole—Cemetery Lot	City Savings Bank, Berlin	351.53	18.01	20.00	349.54
12-11-53	Maude S. Kaemmerling—Cemetery Lot	City Savings Bank, Berlin	1,048.26	53.80	50.00	1,052.06
2-24-59	Sarah Maude Kaemmerling—Cemetery Lot	City Savings Bank, Berlin	1,054.27	54.12	60.00	1,048.39
9- 9-64	Sereno P. Farwell—Cemetery Lot	City Savings Bank, Berlin	68.22	3.49	—	71.71
10-10-66	Eldora A. Pike—Cemetery Lot	City Savings Bank, Berlin	317.54	16.27	8.00	325.81
10-10-66	Kate L. Osgood—Cemetery Lot	City Savings Bank, Berlin	317.54	16.27	10.00	323.81
12-19-63	Amos & Jennie Emery—Cemetery Lot	City Savings Bank, Berlin	149.26	7.63	—	156.89
6- 9-71	Alfred L. Smith—Cemetery Lot	City Savings Bank, Berlin	264.42	13.53	12.00	265.95
11-17-71	Riley S. Lunn—Cemetery Lot	City Savings Bank, Berlin	210.66	10.75	6.00	215.41
			$6,174.37	$311.38	$315.00	$6,170.75

I found the foregoing account correct to the best of my knowledge and belief.

LILLIAN GILMAN
Auditor

Report of Police Department

This year our department answered a total of 66 calls. We had 11 cases of breaking and entering and 10 traffic accidents of which one was a fatality. There was one near drowning at Christine Lake and four court cases which were:

1. D.W.I.
2. Passing School Bus
3. Yellow Line Violation
4. Unreasonable speed with accident resulting.

I was able to attend a seminar offered by the New Hampshire Police Standards and Training Council which was held at the Berlin Vocational Technical College. The topic was the new Criminal Code. It was a 16 hour course. We also attended meetings of the Coos County Law Enforcement Association and the Stark Police Department hosted one of these meetings at the Albert Cloutier Cottage.

We were on duty as requested by the Canadian National Railroad Officials for the visit of the annual "Foliage Train" excursion on which there were some 1,100 passengers.

We also officiated at three Bicentennial sponsored dances.

I wish to "Thank" all those who cooperated with us during the past year.

Respectfully submitted,

DONALD J. CROTEAU
Chief of Police, Stark, N. H.

Special Officers:

Frederick Benway
William L. Joyce, Jr.
Joseph R. Donovan
Carl Potter
Lawrence Parks

UPPER CONNECTICUT VALLEY MENTAL HEALTH SERVICE, INC.

REPORT OF SERVICES RENDERED IN THE TOWN OF STARK

Over the past three years, Upper Connecticut Valley Mental Health Service, Inc. has provided a wide range of services to the people of our area towns. Overall community response to the agency has increased and we have an average of 16 new admissions each month. Counseling, school consultations, and treatment programs are being maintained, and have been of benefit to several individuals and their families in Stark.

An improved program of consultation with teachers at the Stark School, and a group program with elementary school children were initiated this year. Also, under the Experimental School Project, Dr. Robert A. Schmidt is working in the Supervisory Union No.58 schools one day a week with teachers, individually and in groups, to discuss needs of students and to assist in planning alternatives for students who either need or are seeking help.

Again this year, admissions of area residents to New Hampshire Hospital have been minimal, and those returning to the community have been able to remain at home through the availability of local care.

Stark's contribution to Upper Connecticut Valley Mental Health Service is important to our continued service. Local contributions help in obtaining matching funds from State and other sources, and it helps us provide staff for help when it is needed. Costs are kept low as possible without impairing the quality of care. Per capita costs for our area are far below those of other rural mental health programs.

Upper Connecticut Valley Mental Health Service meets all State and professional standards for such programs, and is a full member of the New Hampshire Association of Community Mental Health Agencies.

Our staff is prepared to respond to your requests.

Respectfully submitted,

Beverly Foss Wise, ACSW
Executive Director

Report of the

SCHOOL DISTRICT

of the

TOWN OF STARK

for the Fiscal Year Ending

JUNE 30, 1973

School Warrant

State of New Hampshire

To the Inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 5, 1974, at 10:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be open at said place and date from 10:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system.

1. To choose by non-partisan ballot the following district officers for the ensuing year; a moderator, a district clerk, a district treasurer, one auditor, and one member of the board for the ensuing three years.

Given under our hands at Stark this 15th day of February, 1974.

PHILIP STEARNS
LEONA DEMERS
BEATRICE TUTTLE
School Board

A True Copy of Warrant—Attest:

PHILIP STEARNS
LEONA DEMERS
BEATRICE TUTTLE
School Board

School Warrant

State of New Hampshire

To the Inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 5,1974, at 2:00 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.

2. To see if the district will vote to accept the provisions of Title I, Public Law 89—10 (Elementary and Secondary Education Act of 1965), and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the School Board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.

3. To see if the district will vote to accept the provisions of Title III, Public Law 89—10 (Elementary and Secondary Education Act of 1965), and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.

4. To see if the district will authorize the school board to make application for, to receive and expend in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or State Agencies.

5. To see if the district will vote to raise and appropriate a sum of $700.00 for the support of the Hot Lunch Program.

6. To see if the district will vote pursuant to RSA 31:105 to provide indemnification for district employees, school administrators, school board members, district officers or agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time of the accident acting within the scope of his employment or office.

7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District.

8. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 15th day of February, 1974.

PHILIP STEARNS
LEONA DEMERS
BEATRICE TUTTLE
School Board

A True Copy of Warrant—Attest:

PHILIP STEARNS
LEONA DEMERS
BEATRICE TUTTLE
School Board

(Suggested Motion to Follow for Article 7)

I move that the district raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district the sum of $98,781.73

ORGANIZATION

	Term Expires
Mr. Philip Stearns, Chairman School Board	1974
Mrs. Leona DeMers, School Board Member	1975
Mrs. Beatrice Tuttle, School Board Member	1976
Mrs. Elizabeth Potter, Treasurer	
Mrs. Doris Stearns, Clerk	
Mrs. Lillian Gilman, Auditor	
Mr. Donald Croteau, Truant Officer	
Mr. Raymond Daley, Moderator	
Mr. Alan E. Rich, Supt. of Schools	

Board meetings are held on call of Chairman

Report of School District Treasurer

For the Fiscal Year Ended June 30, 1973

SUMMARY

Cash on Hand, July 1, 1972		$ 978.67
Received from Selectmen:		
Current Appropriation	$52,500.00	
Balance of Previous Appropriations	11,787.29	
Revenue from State Sources	18,279.41	
Revenue from Federal Sources	2,055.07	
Received from all Other Sources	464.35	
		$85,086.12
Total amount available for fiscal year		$86,064.79
Less School Board orders paid		85,775.33
Balance on Hand, June 30, 1973		289.46

ELIZABETH POTTER

District Treasurer

July 12, 1973

Auditor's Report

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Stark of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

LILLIAN GILMAN
Auditor

August 20, 1973

DETAILED STATEMENT OF RECEIPTS

Date	From Whom and Source	Amount
1972		
July 1	Balance on hand	$ 978.67
Aug. 10	N.H. State Treasurer, Federal Reimbursement, May '72	651.49
Aug. 10	N. H. State Treasurer, Federal Reimbursement, June '72	198.22
Aug. 10	Supervisory Union No. 58, Reimbursement, Title II ESEA FY71	8.27
Aug. 10	Treasurer of U. S. Refund	47.25
Sept. 15	Selectmen, Part of 1971-72 Approp.	1,000.00
Sept. 21	Selectmen, Part of 1971-72 Approp.	500.00
Sept. 29	N. H. State Treas., ½ State Aid 1972-73	7,740.36
Oct. 13	Treasurer of U. S., Refund	398.70
Oct. 19	Selectmen, Part of 1971-72 Appropriation	750.00
Oct. 27	Selectmen, Part of 1971-72 Appropriation	1,500.00
Nov. 16	Stratford School District, Reimbursement for rubbish cans	8.10
Nov. 30	Selectmen, Balance of 1971-72 Approp.	8,037.29
Nov. 30	Northumberland School District, Incentive Aid	717.16
Dec. 29	Supervisory Union No. 58, Balance ESEA Title II FY 72	15.88
1973		
Jan. 5	Selectmen, Part of 1972-73 Approp.	39,000.00
Jan. 11	C. B. Dolge Co., Christmas Donation Offer	8.30
Jan. 11	State of N. H., Sweepstakes (1972)	2,081.54
Jan. 19	Selectmen, Part of 1972-73 Appropriation	3,500.00
Feb. 1	N. H. State Treasurer, ½ allotment State Aid	7,740.35
Feb. 16	State of N. H., National Forest Reserve Fund	65.63
Mar. 2	State of N. H., Project No. 2968.7	67.00
Mar. 2	Filing fees for officers	2.00
Apr. 19	N. H. State Treasurer, Federal Reimbursement, Jan. '73	240.02
May 3	N. H. State Treasurer, Federal Reimbursement, Feb. '73	717.83
June 8	Selectmen, Part of 1972-73 Appropriation	10,000.00

June 14	State of N. H., Commodity Short Fall funds	90.73
		$86,064.79
	Selectmen, Part of 71-72 Appro.	
	Selectmen, Part of 71-72 Appro.	
	N.H. State Treas., ½State Aid '72-73	
	Appro-	
	Appro-	
June 8	Selectmen, Part of 1972-73 Appropriation	
June 14	State of N. H., Commodity Short fall funds	

Financial Report

For the Fiscal Year Ended June 30, 1973

RECEIPTS	
Taxation and Appropriations Received:	
Current Appropriation	$52,500.00
Balance Due on Previous Appropriation	11,787.29
Other Revenue from Local Sources:	464.35
Revenue from State Sources:	
Foundation Aid	15,480.71
Sweepstakes	2,081.54
Incentive Aid	717.16
Revenue from Federal Sources:	
National Forest Reserve	65.63
School Lunch	1,898.29
Title II	24.15
Title III	67.00
	$85,086.12
Cash on hand at beginning of year - July 1,1972	978.67
GRAND TOTAL	$86,064.79

PAYMENTS

Administration:	
Salaries of District Officers	$ 250.00
Contracted Services	45.00
Other Expenses of District Officers	106.95
Instruction:	
Teachers' Salaries	13,351.56
Other Salaries	2,109.00
School Libraries and Audiovisuals	147.31
Teaching Supplies	410.40
Contracted Services	16.24
Other Expenses	56.27
Health Services:	
Salaries	315.00
Pupil Transportation:	
Contracted Services	6,909.20
Operation of Plant:	
Supplies	365.70
Contracted Services	5.50
Heat for Buildings	640.06
Utilities, Except Heat	568.31
Maintenance of Plant:	
Replacement of Equipment	25.42
Repairs to Equipment	41.08
Contracted Services	282.05
Repairs to Buildings	828.29
Fixed Charges:	
Teachers' Retirement System	312.16
F. I. C. A.	750.33
Insurance	284.30
School Lunch:	
Federal Monies	1,898.29
District Monies	772.00
Capital Outlay:	
Equipment	200.00

Outgoing Transfer Accounts:	
Tuition to other School Districts:	
Elementary School	13,721.30
High School	37,416.66
District's Share of Supervisory Union Expenses	3,899.70
Refunds	47.25
Total Payments for all Purposes	$85,775.33
Cash on Hand, June 30, 1973	289.46
GRAND TOTAL	$86,064.79

BALANCE SHEET

Assets, June 30, 1973	
Cash on Hand, June 30, 1973	$ 289.46
Accounts Due to District:	
From Town	10,878.69
GRAND TOTAL	$11,168.15
Liabilities, June 30, 1973	
Accounts Owed by District:	
Northumberland School District (Tuition 1972-73)	4,210.80
Surplus (Excess of Assets over Liabilities)	6,957.35
GRAND TOTAL	$11,168.15

DETAILED STATEMENT OF PAYMENTS

1972 – 1973

Salaries of District Officers

Leona Demers	$ 50.00	
Philip Stearns	50.00	
Beatrice Tuttle	100.00	
Elizabeth Potter	30.00	
Raynald Daley	10.00	
Doris Stearns	10.00	
		$ 250.00

Contracted Services

Lillian Gilman, Auditor	$ 15.00	
Reta Tisdale, School Census	30.00	
		$ 45.00

Other Expenses of District Officers

Bank Service Charge	1.20	
Brown & Saltmarsh, Inc.	30.75	
N. H. School Boards Association	75.00	
		$ 106.95

Salaries of Teachers

Peter M. Ayer	$ 4,466.56	
Ruth Croteau	60.00	
Lillian Gilman	6,575.00	
Gwendolyn Jones	170.00	
Brian Meyerhoff	1,885.00	
Sally Nay	15.00	
Frances Pepau	150.00	
Gerardine Tobin	30.00	
		$13,351.56

Other Salaries for Instruction

Ida Shannon	$ 2,109.00

Library and Audiovisual Materials

North Country Educational Services	$ 73.68	
Multi-Media Services	73.63	
		$ 147.31

Teaching Supplies

American Education publication	$ 47.60	
Mainco School Supply	303.16	
Marshall Farm Dairy	59.64	
		$ 410.40

Contracted Services

Bureau of Educational Research & Testing Services	$ 16.24

Other Expenses for Instruction

H. A. Holt & Sons	$ 42.52	
North Stratford Hot Lunch Fund	3.00	
Riff Flower Shop	10.75	
		$ 56.27

Salaries — Health Services

Kathleen Emerson	$ 200.00	
Robert I. Hinkley, M. D.	115.00	
		$ 315.00

Contracted Services — Pupil Transportation

Stark General Store	$ 6,909.20

Supplies — Operation of Plant

Philip Croteau	$ 20.00	
The C. B. Dolge Company	276.37	
Emerson & Son	29.42	
Goltra Inc.	25.26	
Soapitor Co. Inc.	14.65	
		$ 365.70

Contracted Services — Operation of Plant

John W. Emery		$ 5.50

Heat for Building

Frank Cormier	$ 79.00	
Cray Oil Co.	455.56	
James L. Emery & Son	105.50	
		$ 640.06

Utilities

New England Telephone	$ 125.08	
Public Service Co.	443.23	
		$ 568.31

Replacement of Equipment

Morris Company, Inc.	$ 22.75	
Multi-Media Service	2.67	
		$ 25.42

Repairs to Equipment

American Playground Device Co.	$ 30.70	
Multi-Media Service	10.38	
		$ 41.08

Contracted Services — Maintenance of Plant

Robert E. MacIlvane		$ 282.05

Repairs to Buildings

Alfred Clair	$ 6.00	
Emerson & Son	283.94	
J. L. Emery & Son	14.50	
William L. Joyce	460.20	
Robert E. MacIlvane	63.65	
		$ 828.29

Teachers' Retirement		
New Hampshire Retirement System		$ 312.16
F. I. C. A.		
N. H. State Treasurer	$ 749.33	
Treasurer, State of N. H. O.A. S. I.	1.00	
		$ 750.33
Insurance		
Langley's Insurance	$ 274.30	
George M. Stevens & Son Co.	10.00	
		$ 284.30
School Lunch		
Federal Monies		$ 1,898.29
District Monies		772.00
Equipment		
Interstate Restaurant Equipment Corp.		$ 200.00
Tuition		
Berlin School Dept.	$ 1,489.24	
Northumberland School District	49,648.72	
		$51,137.96
Supervisory Union Expenses		
Supervisory Union No. 58		$ 3,899.70
Refunds		
Internal Revenue Service		$ 47.25
Total Payments for all Purposes		$85,775.33

SUPERINTENDENT'S SALARY 1972 – 73

State's Share	$ 3,500.00
Northumberland School District's Share	8,475.00
Stratford School District's Share	3,237.50
Stark School District's Share	787.50
	$16,000.00

ELEMENTARY CONSULTANT'S SALARY 1972 – 1973

State's Share	–0–
Northumberland School District's Share	$ 8,475.00
Stratford School District's Share	3,237.50
Stark School District's Share	787.50
	$12,500.00

STARK SCHOOL DISTRICT

COMPARATIVE FINANCIAL STATEMENTS AND BUDGET

SUMMARY	Expend for 1972-73	Estimate for 1973-74	Budget for 1974-75
Administration:			
Salaries of District Officers	$ 250.00	$ 250.00	$ 350.00
Contracted Services	45.00	70.00	70.00
Other Expenses of District Officers	106.95	175.00	175.00
Instruction:			
Salaries of Teachers	13,351.56	14,150.00	14,942.00
Other Salaries for Instruction	2,109.00	2,166.00	2,340.00
Textbooks		280.00	350.00
School Libraries & Audio-visual	147.31	350.00	400.00
Teaching Supplies	410.40	825.00	1,000.00
Contracted Services	16.24	40.00	1,163.00
Other Expenses for Instruction	56.27	60.00	100.00
Attendance Services:			
Salaries for Attendance Services		20.00	20.00
Health Services:			
Salaries for Health Services	315.00	490.00	525.00
Other Expenses for Health Services		25.00	25.00
Pupil Transportation:			
Contracted Services	6,909.20	7,740.00	8,000.00
Operation of Plant:			
Salaries for Operation of Plant		1,290.00	1,300.00

Supplies for Operation of Plant	365.70	250.00	250.00
Contracted Services for Operation of Plant	5.50		
Heat for Building	640.06	650.00	950.00
Utilities, except heat	568.31	550.00	700.00
Maintenance of Plant:			
Replacement of Equipment	25.42		250.00
Repairs to Equipment	41.08	75.00	80.00
Contracted Services for Maintenance	282.05	500.00	700.00
Repairs to Buildings	828.29	300.00	300.00
Fixed Charges:			
Teachers' Retirement System	312.16	375.00	450.00
F. I. C. A.	750.33	900.00	1,000.00
Insurance	284.30	400.00	400.00
School Lunch:			
Federal Monies	1,898.29		
District Monies	772.00	600.00	
Capital Outlay:			
Equipment	200.00	240.00	300.00
Outgoing Transfer Accounts:			
Tuition	51,137.96	57,000.00	58,000.00
District's Share of Supervisory Union Expenses	3,899.70	4,324.93	4,641.73
Other In—State Expenditures		863.00	
Refunds:	47.25		
	$85,775.33	$94,958.93	$98,781.73

RECEIPTS

	1972–73	1973–74	1974–75
Unencumbered Balance	$ 978.67	$ 6,957.35*	$ 500.00
Town Appropriation	64,287.29	74,151.58	86,381.73
State Foundation Aid	15,480.71	11,403.00	10,000.00
Sweepstakes Revenue	2,081.54	1,747.00	1,200.00
Incentive Aid (Groveton Area Agreement)	717.16	700.00	700.00
Federal Aid, School Lunch	1,898.29		
National Forest Reserve	65.63		
Title II	24.15		
Title III	67.00		
Other Receipts	464.35		
	$86,064.79	$94,958.93	$98,781.73

*See Balance Sheet

Report of the Superintendent

Last Spring Supervisory Union #58 received approval for an Operational Contract from the Experimental Schools Program in Washington, D. C. This project was for three years with a yearly operational budget of approximately $110,000. At the end of the three year period it may be extended for two additional years for a total of five years. The project is involved in working in the following areas (1) Language Arts – to develop a sequential and intergrated curriculum grades K–12. (2) Vocational–Career Education – to provide vocational experiences and opportunities for students and to develop a Career Education guide K–12 to make students more aware of the career and job opportunities open to them. (3) Outdoor Education – to develop a site to provide opportunities to study the interrelationships existant between human and natural components of the community. This will include hiking, camping, field trips, and relating these experiences to classroom activities. (4) Adult Education – provide tuition free courses for adults in subjects and areas of their choice. (5) Psycological Services – inservice training and workshops for staff to help them understand and meet the needs of their students.

The past year has been significant in many ways for the Stark Village School. We have seen the introduction of two much needed programs – Art and Music, as well as a beginning in the redesigning of several areas of the curriculm through the Experimental Schools Project. The project has also been responsible for three courses for adults: Holiday Crafts and Silk Screening, Oil Painting and Woodcarving, and Ceramics. It was also through this project that your school was able to obtain new furniture for your students and carpets for the classrooms.

The efforts of the Special Education Program has continued to provide needed instruction to boys and girls with learning disabilities and to slower learners. The speech therapy program has also been continued. This, as many realize, is a joint effort between your school district and North Country Education Services. (NCES) Another function of NCES which the school participates in is their Multi–Media Services. This provides films, filmstrips and many other types of audio–visual aids on a loan basis for use by teachers in the classroom.

This report should not end without commending the efforts of your teachers as they work toward meeting the individual needs of your children. Your support and interest are the ingredients which help to make your children's school years a memorable experience. In this regard we must express our appreciation for the continued support of the Stark Parent Teacher Organization. We look forward to their continued success and involvement in school affairs.

There are several areas regarding the school plant that we will have to make plans for improving in the near future. We would

like to renovate the rear hall and the basements and the water and sewerage systems should be improved. Improvements in insulating and heating the kitchen should be made to conserve fuel and heat loss. We have tried to conserve both fuel and electricity but during extreme cold periods we have to be careful or the water system will freeze if the thermostats are turned down to low.

I would personally like to take this opportunity to thank the students, the staff, and the citizens of Stark for the excellent cooperation and support which we have received during the year.

Respectfully submitted,

ALAN E. RICH,
Superintendent of Schools

SCHOOL NURSE REPORT
JANUARY TO JUNE, 1973

All incoming (1973–74) children and 4th graders had physicals
All children were weighed and measured
All children had vision checked with 3 referrals for eye exams to doctors
Grade 1 through 4 had hearing tested
Immunization for measles, mumps, german measles, polio and D. T. boosters were given to all children needing them and having parental permission for them.

Respectfully submitted,

KATHLEEN EMERSON, R. N.
School Nurse

SCHOOL NURSE REPORT
SEPTEMBER TO DECEMBER, 1973

25 Heights
25 Weights
26 Vision screening
28 Hearing tests
4 Home visits
1 Referral
8 First aid

I should like to thank Mrs. Gilman, Mr. Meyerhoff and all the parents for their cooperation. All testing will be completed by the end of February.

Respectfully submitted,

KATHLEEN L. UPHAM, R. N.
School Nurse

THE GRADE PLACEMENT CHART FOLLOWS

Grades	1	2	3	4	5	6	Total
Lillian Gilman	6	3	11				20
Brian Myerhoff				9	9	8	26
	6	3	11	9	9	8	46

In addition to the enrollment in the grades, there are 63 attending Groveton High School.

Groveton High School

Name	Grade	Name	Grade
Jo—Ann Bedell	7	Frederick Benway	10
Bonnie Benway	7	Alfred Demers	10
Cindy Benway	7	Germaine Demers	10
Laurie Boudle	7	Mary Hand	10
Peter Croteau	7	Shirley Martin	10
Jane Demers	7	Danforth Peel	10
Linda Demers	7	Kathleen Pulsifer	10
Monica Gilman	7	Alvyn Reed	10
Donald Hand	7	Murray Rogers	10
Joanne Pepau	7	Pamela Rolfe	10
Penny Rolfe	7	Rose Shedd	10
Terry Shannon	7	Robin Simino	10
Reginald Shedd	7	Philip Stearns	10
Alice Trites	7	Dolores Vinyard	10
Nona Veinotte	7	Patti Benway	11
Roger Boivin	8	Robert Donovan	11
Sherrie Gibson	8	Doris Hand	11
Richard Gilman	8	Durwood Peel	11
David Hand	8	Cindy Rogers	11
Wayne Hand	8	Roland Simino	11
Koren Simino	8	John Trites	11
Michael Simino	8	Dennis Bacon	12
Dennis Boivin	9	Irene Croteau	12
Gregory Boudle	9	Deborah DeMers	12
Dennis Croteau	9	Linda Gibson	12
Dale DeMers	9	Kathy Hickey	12
Gail Hopps	9	Mikel Higgins	12
Dana Lunn	9	John Pepau	12
Debra Reed	9	David Pulsifer	12
Linda Rogers	9	Patricia Pulsifer	12
Thomas Rolfe	9	Brian Shedd	12
Barbara Shedd	9		

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1973

Date of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Aug. 17, 1973	Charles Wade Anderson	Male	Edgar Willard Anderson	Laura Lee Eastman	Tenn.	Yokohama, Japan
Nov. 14, 1973	Brandy Lee Nason	Female	Larry Dean Nason	Sherry Ann Higgins	N. H.	Arizona
Nov. 19, 1973	Shawn Eric DeBlois	Male	Richard Joseph DeBlois	Margaret Vivian Hand	Canada	N. H.
Nov. 22, 1973	Tyrone Gordon Mickelboro, Jr.	Male	Tyrone Gordon Mickelboro	Sandra Louise Garland	Vt.	N. H.

This report is Correct to the Best of my knowledge and Belief.

DORIS STEARNS, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1973

Date of Marriage	Name and Surname of Bride and Groom	Residence of Each	Age of Each	State of Birth	By Whom Married
February 3, 1973	Gerard Herman Hand	Stark, N. H.	23	N. H.	Rev. Thomas Campbell
	Wanda Victoria Stevens	Littleton, N. H.	20	Mass.	Littleton, N. H.
April 7, 1973	William Charles Brown, Jr.	Lancaster, N. H.	17	N. H.	Rev. Huntley Halverson
	Shari Janice Rogers	Stark, N. H.	17	N. H.	Groveton, N. H.
April 21, 1973	Larry Dean Nason	Stark, N. H.	24	N. H.	Rev. Huntley Halverson
	Sherry Ann Higgins	Stark, N. H.	20	Arizona	Groveton, N. H.

This report is correct to the best of my knowledge and belief.

DORIS STEARNS, Town Clerk

DEATHS REGISTERED IN THE TOWN OF STARK FOR THE YEAR ENDING DECEMBER 31, 1973

Date of Death	Name	Age	Place of Birth	Single, Married, Widowed	Name of Father	Maiden Name of Mother
Feb. 4, 1973	Myron A. Osgood	90	Vermont	Widowed	Albert Osgood	Viola Currier
April 27, 1973	Laureat Bizier	50	Canada	Married	George Bizier	Obeline St. Pierre
May 1, 1973	Thomas Harold Montgomery	53	Percy, N. H.	Married	James E. Montgomery	Meta L. Pike
May 18, 1973	James Edwin Peers	85	Maine	Widowed	Abel Peers	Jane Tilly
May 26, 1973	Gilbert Carney Rogers	83	Nova Scotia, Canada	Married	William Rogers	Rachel A. Rogers
June 1, 1973	Clifton Fysh	63	Canada	Divorced	Clinton Fysh	Stella Miller
June 30, 1973	Arthur Joseph Cloutier	64	Maine	Married	Adelard Cloutier	Rosanna Bergeron
Sept. 21, 1973	Arthur A. Lemelin	38	Berlin, N. H.	Divorced	Arthur A. Lemelin	Marion E. Allen
Dec. 7, 1973	Helen Pearson	82	Columbia, N. H.	Widowed	Merrill Gray	Estella Spencer

This report is correct to the best of my knowledge and belief.

Doris
~~STELLA~~ STEARNS, Town Clerk